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PP RUEHWEB

DE RUEHRH #1380 2541327  
ZNY SSSSS ZZH  
P 101327Z SEP 08  
FM AMEMBASSY RIYADH  
TO SECSTATE WASHDC PRIORITY 9148

S E C R E T RIYADH 001380

SIPDIS

PLEASE PASS TO DEPT OBO/OM/AM/PM, ATTN PAT DELAUGHTER

E.O. 12958: DECL: 09/10/2018

TAGS: [ABLD](#) [AMGT](#) [KSLG](#)

SUBJECT: OVERSEAS OFFICE FURNITURE PROGRAM ASSISTANCE

Classified By: Management Counselor Jim Paige, Reason 1.4(G)

11. (S) Please provide the following office furnishings to the American Embassy: Ref Job 604-974.

12. (U) Total commodity cost: \$9221.94 USD

13. (U) A/LM Shared Services fee: \$92.22 USD

14. (S) Total estimated transportation cost: \$13,000 USD; Please use secure shipping procedures.

15. (U) Funding information:

Commodities:

\$9,222-19-X0113000H-00-4470813122-447001-5812 -3122-0-0-0

Transportation/fees:

\$13,100-19-X0113000H-00-4470812201-447001-581 2-2201-0-0-0

16. (U) Post point of contact: A/GSO Lindsey Rothenberg; RothenbergLL@state.gov; 966 1 488 3800, ext 4730; FAX 966 1 488 7939.

FRAKER